

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

117

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY RECEIVED
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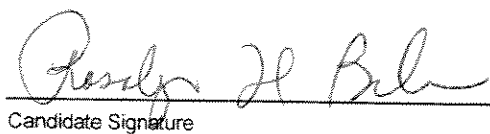
PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Rosalyn H. Baker		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third	
(b) Committee Name: Friends of Rosalyn Baker		<input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth	
(c) Mailing Address: P.O. Box 10394 Lahaina HI 96761		<input checked="" type="checkbox"/> Final Primary	
(d) Phone (Bus) _____ (Res) 808.874.5408		<input type="checkbox"/> Preliminary General	
Treasurer's _____		<input type="checkbox"/> Final Election Period	
		<input type="checkbox"/> Supplemental	
		REPORTING PERIOD 09/04/2004 through 09/18/2004	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

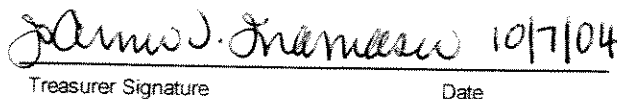
	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	32617.24		2
3. Total Receipts (From Line 15).....	5901.05	107088.33	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	38518.29	107088.33	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	18739.16	87309.20	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	19779.13	19779.13	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	19779.13		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature

Date

10-7-04


Treasurer Signature

Date

10/7/04

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1250.00	17012.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	4650.00	81980.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	5900.00	98992.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	5900.00	98992.00	12
13. Public Funds and Other Receipts	1.05	8096.33	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	5901.05	107088.33	15
DISBURSEMENTS			
16. Expenditures	18739.16	87309.20	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	18739.16	87309.20	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	18739.16		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

3 / 7

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Harriette Holt P.O. Box 367 Kula HI 96790		300.00	400.00
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David T. & Judith S. Mikami P.O. Box 558 Kaunakakai HI 96748		300.00	300.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dairy Road Shell 370 East Dairy Road Kahului HI 96732		125.00	125.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Insurers Council PAC Pacific Tower 2495 1001 Bishop Street Honolulu HI 96813		2000.00	2250.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kapunakea Partners dba West Maui Shell 70 Kapunakea Street Lahaina HI 96761		125.00	125.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NCT LLC 370 Dairy Road Unit B Kahului HI 96732		125.00	125.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2975.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

4 / 7

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waiehu Beach Partners dba SuperStop 270 Waiehu Beach Road Suite 101 Wailuku HI 96793		125.00	125.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION 24 Hour Fitness P.O. Box 2409 Carlsbad CA 92018		300.00	300.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Walter A. Dods, Jr. 214 Waiupe Circle Honolulu HI 96821		500.00	500.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Dental PAC 1520 Liliha Street Suite 606 Honolulu HI 96817		500.00	500.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masaru & Shirley Yokouchi 2145 Wells Street Suite 301 Wailuku HI 96793		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

1675.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

4650.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule A

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

5 / 7

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Fit-Am Light News Ad	130.21
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Maui Weekly Ads (Sept to Nov '04)	4388.80
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Lahaina News Ads (Sept to Nov '04)	2732.30
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Maui News Ads (Sept '04)	943.00
09/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5016 Other Direct Campaign Expenses : Business Cards	320.80
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joy Aulani Takatsuka P.O. Box 2096 Wailuku HI 96793	5020 Professional Services : Professional Services 07/01/04 - 07/30/04	1000.00
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019 Printing : Healthcare Postcard	5748.75

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	15263.86
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

6 / 7

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Maui News Ads (Oct/Nov '04)	1622.13
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019 Printing : Friend to Friend Postcard	472.96
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Professional Services (Sept '04)	1041.67
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ray Mains Photography 15 Kulanihakoi Street #16-D Kihei HI 96753	5020 Professional Services : Professional Services	338.54

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	3475.30
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	18739.16

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

717

Friends of Rosalyn Baker

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/08/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	1.05	11.34

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

1.05

1.05